



MUNICIPALIDAD DE TRINIDAD
SANTA BÁRBARA, HONDURAS, C. A.
DEPARTAMENTO DE SERVICIOS PUBLICOS



Encargada de Facturación

**RESUMEN DE MOROSIDAD POR BARRIO O COLONIA
SERVICIOS PUBLICOS AL 31/07/2019**

N°	BARRIO O COLONIA	AGUA POTABLE	ALCANTARILLADO	TREN DE ASEO	AREAS VERDES	TOTAL RECARGOS	TOTALES
1	BARRIO LA JOYITA	32,862.29	16,898.94	18,708.34	3,740.00	12,079.38	84,288.95
2	BARRIO ARRIBA	27,619.31	17,431.62	23,451.44	2,740.00	17,168.45	88,410.82
3	BARRIO EL PICACHO	11,353.43	9,234.14	11,920.49	2,050.00	8,388.02	42,946.08
4	BARRIO SAN MARCOS	27,180.54	12,124.28	10,831.15	4,685.00	19,836.86	74,657.83
5	BARRIO LAS AMERICAS	17,206.18	9,965.22	9,359.00	1,765.00	8,471.04	46,766.44
6	B.EL CENTRO	14,143.75	11,922.28	16,834.00	1,675.00	6,709.03	51,284.06
7	SAN JUAN I	26,969.79	14,684.26	13,701.80	3,200.00	14,311.75	72,867.60
8	SAN JUAN II	2,864.33	1,710.00	2,557.37	360.00	747.34	8,239.04
9	LOS LAURELES	2,167.18	1,302.25	1,692.34	355.00	661.64	6,178.41
10	B. ABAJO	23,433.33	16,437.94	18,512.05	3,170.00	15,552.75	77,106.07
11	LAS PALMAS	2,372.40	1,863.00	2,743.00	325.00	916.86	8,220.26
12	B. LEMPIRA	38.00	28,644.00	31,903.32	7,875.00	32,235.16	100,695.48
13	COL.LAS AMERICAS	13,049.51	8,994.31	11,280.56	1,125.00	4,499.58	38,948.96
14	COL. SAN FRANCISCO	17,340.35	10,124.41	6,622.49	2,259.64	10,497.92	46,844.81
15	COL. CANADA	18,874.11	12,508.56	8,868.02	2,520.00	11,188.02	53,958.71
16	B. JUAN LINDO	12,706.35	4,825.67	6,217.16	1,610.00	6,017.03	31,376.21
17	COL. EL TEMPISQUE	7,318.60	4,742.43	6,200.00	905.00	3,133.51	22,299.54
18	B. BUENOS AIRES	11,833.94	6,272.46	247.04	1,735.00	6,264.47	26,352.91
19	B. LAS DELICIAS	2,345.00	6,123.00	7,057.00	1,515.00	6,942.06	23,982.06
20	EL TIGRE	-	-	-	-	-	-
21	LA UNION	-	-	21,000.00	-	1,402.80	22,402.80
	TOTALES	271,678.39	195,808.77	229,706.57	43,609.64	187,023.67	927,827.04



MARIA MAGDALENA PINEDA HERRERA
ENCARGADA DE FACTURACION